

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

KEEP CALCASIEU STRONG PAC
120 W. PUJO STREET
SUITE 202
LAKE CHARLES, LA 70601

OFFICE USE ONLY

Report Number: 21171

Date Filed: 10/12/2010

Report Includes Schedules:

Schedule A
Schedule B

2. Date of Election 10/2/2010

Primary X General (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$72.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$263.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,200.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Repo MARTIN CHEHOTSKY

b. Daytime Telephone 337-433-1063

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of October, 2010.

ROBERT DAVIDSON

Signature of Committee Chairperson

337-433-1063

Daytime Telephone Number

WINNFELD LITTLE

Signature of Committee Treasurer, if any

337-433-1063

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
AMERICAN PRESS 4900 HIGHWAY 90 E. LAKE CHARLES, LA 70615	\$175.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
KZWA-FM 305 ENTERPRISE BLVD LAKE CHARLES, LA 70601	\$72.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
SOUTHWEST DAILY NEWS 716 E. NAPOLEON STREET SULPHUR, LA 70663	\$88.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FRANK BELLOW 2419 GRIFFIN STREET LAKE CHARLES, LA 70601	\$60.00	
JOSIE BELLOW 2419 GRIFFIN STREET LAKE CHARLES, LA 70601	\$60.00	
KATIE CAUENER 199 E. WEBER CIRCLE LAKE CHARLES, LA 70605	\$60.00	
CLINT CONNER 20 TIMBERLY DRIVE LAKE CHARLES, LA 70605	\$60.00	
JONATHAN DEVILLE 4009 VANDERBILT STREET LAKE CHARLES, LA 70607	\$60.00	
TREY DUFFEL 2016 10TH STREET LAKE CHARLES, LA 70601	\$60.00	
TERVIENE DUNCAN 1604 OPELOUSAS STREET LAKE CHARLES, LA 70601	\$60.00	
JENNY GENTRY 7000 SHADOW LANE LAKE CHARLES, LA 70605	\$60.00	
MAUREEN JOHNSON 2241 ELAINE STREET LAKE CHARLES, LA 70601	\$60.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHRIS JONES 1716 ELEONOR STREET LAKE CHARLES, LA 70615	\$60.00	
JAMAL MAYO 3010 GENERAL COLLINS LAKE CHARLES, LA 70615	\$75.00	
DINIE MONTGOMERY 1604 OPELOUSAS STREET LAKE CHARLES, LA 70601	\$60.00	
CLARK RAGAS 2417 BROOKFIELD STREET LAKE CHARLES, LA 70605	\$75.00	
DENZEL ROLEX 5858 PINEWOOD LAKE CHARLES, LA 70601	\$60.00	
JOSEPH SAVOY 2911 GENERAL COLLINS LAKE CHARLES, LA 70615	\$60.00	
PHYLLIS SAVOY 2911 GENERAL COLLINS LAKE CHARLES, LA 70615	\$60.00	
CLOPHUS SEMIEN 3010 GENERAL COLLINS LAKE CHARLES, LA 70615	\$75.00	
RUFUS SEMIEN 3010 GENERAL COLLINS LAKE CHARLES, LA 70615	\$75.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DENZEL WINFREY 717 8TH STREET LAKE CHARLES, LA 70601	\$60.00	

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